GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BC Welfare Department – Payment of Rs.49,986/- to M/s. Sri Anjani Sai Suppliers, Sriram Nagar, Mythri Veedhi Vijayawada towards cost of Stationery & Non Stationery items supplied – Sanction – Orders – Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.Rt.No.80 **Dated:07.06.2024**

Read the following:-

1. G.O.Ms.No.1535, Finance & Planning (FMU-Welfare-II) Dept., dated 26.07.2018.
2. Letter No.2154076/BCW-OP/2024, dated:29.05.2024.
3. Bill received from M/s. Sri Anjani Sai Suppliers,, Sriram Nagar, Mythri Veedhi, Vijayawada, dated: 30.05.2024.

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ORDER:

In the circumstances reported in reference 3rd read above, Government hereby accord sanction an amount of Rs.49,986/-(Rupees Forty Nine Thousand Nine Hundred and Eighty Six Only) to M/s. Sri Anjani Sai Suppliers, Sriram Nagar, Mythri Veedhi, Vijayawada towards payment of bill for supply of Stationery & Non Stationery items for the official use of Backward Classes Welfare Department.

2. The expenditure sanctioned at para (1) above shall be debited to the Head of Account "2251-Secretariat Social Services, 090-Secretariat, SH (17)-BC Welfare Department, 130-Office Expenses, 135- Consumables / Stationary.

3. Backward Classes Welfare (Claims) Department shall draw and disburse the amount sanctioned in para (1) above in favour of M/s. Sri Lakshmi Sai Suppliers, Sriram Nagar, Mythri Veedhi, Vijayawada and remit the amount to A/c No. 630605500873, ICICI, Secretariat branch, IFS Code: ICIC0006306.

4. This order does not require concurrence of Finance Department under the rules and orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)
G.ANANTHA RAMU
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
M/s. Sri Anjani Sai Suppliers, Sriram Nagar, Mythri Veedhi, Vijayawada.
The Backward Classes Welfare (Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
SF/SC.

//FORWARDED : : BY ORDER//

SECTION OFFICER